

# State of Arizona



## Campaign Finance Report

**WESTERN GROWERS PAC AZ**  
**Committee #: 1234**

**Treasurer: LABKO, HARVEY B**  
**17620 Fitch, Irvine, CA 92614**  
**Phone: (949) 863-1000**  
**Email: lfair@wga.com**

### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: October 4, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$44,358.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$560.00
Cash Balance at End of Reporting Period:	\$43,798.89

Report ID: 33110

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$9,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,055.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$11,105.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$560.00	\$0.00	\$560.00	(\$5,759.74)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$560.00	\$0.00	\$560.00	(\$5,759.74)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$560.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT KEN BENNETT	08/23/2004	\$280.00	\$280.00
Address:	1202 E Missouri Ave, Ste 220, Phoenix, AZ 85014		Cash	
Memo:	CONTRIBUTION			
Name:	COMMITTEE TO ELECT ROBERT MEZA 2004	08/30/2004	\$280.00	\$280.00
Address:	1202 E Missouri Ave, Ste 220, Phoenix, AZ 85014		Cash	
Memo:	CONTRIBUTION			
Total of Operating Expenses			\$560.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$560.00	

